

JOHN H. SQUIRES

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:	§	
	§	
KUMAR, PRATHIBHA D	§	Case No. 05-56759
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00	Assets Exempt: 1,500.00
Total Distributions to Claimants: 15,192.67	Claims Discharged Without Payment: 194,256.45
Total Expenses of Administration: 7,813.61	

3) Total gross receipts of \$ 23,006.28 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 23,006.28 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 118,000.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	7,813.61	7,813.61	7,813.61
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	9,300.00	25,353.69	25,353.69	15,192.67
GENERAL UNSECURED CLAIMS (from Exhibit 7)	88,880.00	85,915.43	85,915.43	0.00
TOTAL DISBURSEMENTS	\$ 216,180.00	\$ 119,082.73	\$ 119,082.73	\$ 23,006.28

4) This case was originally filed under chapter 7 on 10/15/2005 . The case was pending for 55 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/13/2010 By: /s/GINA B. KROL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Real estate	1110-000	22,646.65
Post-Petition Interest Deposits	1270-000	359.63
TOTAL GROSS RECEIPTS		\$ 23,006.28

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Wachovia Bank Bankruptcy Dept 1665 Palm Beach Lakes Blvd West Palm Beach, FL 33401		118,000.00	NA	NA	0.00
TOTAL SECURED CLAIMS		\$ 118,000.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL	2100-000	NA	3,050.56	3,050.56	3,050.56
INTERNATIONAL SURETIES LTD.	2300-000	NA	17.88	17.88	17.88
INTERNATIONAL SURETIES, LTD.	2300-000	NA	16.80	16.80	16.80
INTERNATIONAL SURETIES, LTD.	2300-000	NA	21.58	21.58	21.58
COHEN & KROL	3110-000	NA	3,115.17	3,115.17	3,115.17
GINA B. KROL	3110-000	NA	1,557.58	1,557.58	1,557.58
COHEN & KROL	3120-000	NA	34.04	34.04	34.04
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 7,813.61	\$ 7,813.61	\$ 7,813.61

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
IRS Priority Debt ATTN; Bankruptcy Dept. Box 21126 Philadelphia, PA 19114		9,300.00	NA	NA	0.00
IRS PRIORITY	5800-000	NA	25,353.69	25,353.69	15,192.67
TOTAL PRIORITY UNSECURED CLAIMS		\$ 9,300.00	\$ 25,353.69	\$ 25,353.69	\$ 15,192.67

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Bank One Bankruptcy Department PO Box 276 Dayton, OH 45481- 0276		2,300.00	NA	NA	0.00
Bank of America Bankruptcy Dept PO Box 53132 Phoenix, AZ 85072		6,100.00	NA	NA	0.00
Beneficial Bankruptcy Dept 5133 S. Pulaski Chicago, IL 60632		4,000.00	NA	NA	0.00
Chase Bankruptcy Department PO BOx 15153 Wilmington, DE 19886		2,400.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Circuit City/Chase/Bank One Bankruptcy Department PO Box 15292 Wilmington, DE 19886-5292		2,500.00	NA	NA	0.00
CitiBank Bankruptcy Department PO Box 183036 Columbus, OH 43218		6,100.00	NA	NA	0.00
First American Natl Bank Attn: Bankruptcy Department PO Box 10044 Kennesaw, GA 30156		2,900.00	NA	NA	0.00
Fleet Credit Card Services Attn: Bankruptcy Dept PO Box 1070 Newark, NJ 07101-1070		5,400.00	NA	NA	0.00
IRS non-priority Attn: Bankruptcy Dept Box 21126 Philadelphia, PA 19114		600.00	NA	NA	0.00
MBNA America Bankruptcy Department PO Box 15019 Wilmington, DE 19886-5019		7,200.00	NA	NA	0.00
National Credit Acceptance Bankruptcy Department PO Box 661265 Sacramento, CA 95825		1,500.00	NA	NA	0.00
Sallie Mae Attn: Bankruptcy Dept PO Box 9500 Wilkes Barre, PA 18773-9500		28,200.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Sears Bankruptcy Department PO Box 20363 Kansas City, MO 64195- 0363		3,800.00	NA	NA	0.00
Vijay Kumar Attn: Bankruptcy Dept 45 Branch Brook Road Wilton, CT 06897		7,480.00	NA	NA	0.00
Wachovia Bank Bankruptcy Department PO Box 517 Frederick, MD 21705-0517		6,800.00	NA	NA	0.00
Wachovia Bank Bnkruptcy Dept 1665 Palm Beach Lakes Blvd West Palm Beach, FL 33401		1,600.00	NA	NA	0.00
BANK OF AMERICA	7100-900	NA	6,100.00	6,100.00	0.00
BANK ONE	7100-900	NA	2,300.00	2,300.00	0.00
BENEFICIAL	7100-900	NA	4,000.00	4,000.00	0.00
CHASE BANK USA NA	7100-900	NA	1,840.39	1,840.39	0.00
CIRCUIT CITY/CHASE/BANK ONE	7100-900	NA	2,500.00	2,500.00	0.00
CITIBANK USA NA	7100-900	NA	3,699.36	3,699.36	0.00
FIRST AMERICAN NATL BANK	7100-900	NA	2,900.00	2,900.00	0.00
FLEET CREDIT CARD SERVICES	7100-900	NA	5,400.00	5,400.00	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
MBNA AMERICA	7100-900	NA	7,200.00	7,200.00	0.00
NATIONAL CREDIT ACCEPTANCE	7100-900	NA	1,500.00	1,500.00	0.00
SALLIE MAE	7100-900	NA	28,200.00	28,200.00	0.00
SEARS	7100-900	NA	3,800.00	3,800.00	0.00
VIJAY KUMAR	7100-900	NA	7,480.00	7,480.00	0.00
WACHOVIA BANK	7100-900	NA	1,600.00	1,600.00	0.00
WACHOVIA BANK	7100-900	NA	6,800.00	6,800.00	0.00
IRS NON-PRIORITY	7300-000	NA	595.68	595.68	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$ 88,880.00	\$ 85,915.43	\$ 85,915.43	\$ 0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-56759 SQU Judge: JOHN H. SQUIRES
Case Name: KUMAR, PRATHIBHA D

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 10/15/05 (f)
341(a) Meeting Date: 02/14/06
Claims Bar Date: 07/28/06

For Period Ending: 04/13/10

Exhibit 8

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real estate	150,000.00	57,354.80		22,646.65	FA
2. VOID (u)	Unknown	0.00		0.00	FA
3. BANK ACCOUNTS	100.00	0.00		0.00	FA
4. Household Goods	900.00	0.00		0.00	FA
5. BOOKS	50.00	0.00		0.00	FA
6. WEARING APPAREL	250.00	0.00		0.00	FA
7. Jewelry	200.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		359.63	Unknown

TOTALS (Excluding Unknown Values)	\$151,500.00	\$57,354.80		\$23,006.28	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to prepare TFR

Debtor will not receive discharge since settlement was not fully paid.

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 06/30/09

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-56759 SQU Judge: JOHN H. SQUIRES
Case Name: KUMAR, PRATHIBHA D

GINA B. KROL
Date: _____

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 10/15/05 (f)
341(a) Meeting Date: 02/14/06
Claims Bar Date: 07/28/06

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-56759 -SQU
Case Name: KUMAR, PRATHIBHA D

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9996 BofA - Checking Account

Exhibit 9

Taxpayer ID No: *****2349
For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Disbursements (\$)	Account / CD Balance (\$)
C t 11/09/09		Transfer from Acct #*****4105	Transfer In From MMA Account	9999-000	22,950.02	22,950.02
C 11/17/09	003001	GINA B. KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000	3,050.56	19,899.46
C 11/17/09	003002	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney for Trustee Fees (Trustee	3110-000	3,115.17	16,784.29
C 11/17/09	003003	Gina Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney for Trustee Fees (Trustee	3110-000	1,557.58	15,226.71
C 11/17/09	003004	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney for Trustee Expenses (Trus	3120-000	34.04	15,192.67
11/17/09	003005	IRS priority Attn: Bankruptcy Dept. Box 21126 Philadelphia, PA 19114	Claims of Governmental Units - 507(5800-000	15,192.67	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-56759 -SQU
Case Name: KUMAR, PRATHIBHA D

Trustee Name:
Bank Name:
Account Number / CD #:

GINA B. KROL
BANK OF AMERICA, N.A.
*****9996 BofA - Checking Account

Exhibit 9

Taxpayer ID No: *****2349
For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****9996	Balance Forward	0.00				
	Deposits	0.00		5	Checks	22,950.02
	Interest Postings	0.00		0	Adjustments Out	0.00
	Subtotal	\$ 0.00		0	Transfers Out	0.00
	Adjustments In	0.00			Total	\$ 22,950.02
	Transfers In	22,950.02				
	Total	\$ 22,950.02				

Case 05-56759

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-56759 -SQU
Case Name: KUMAR, PRATHIBHA D

Trustee Name:
Bank Name:

GINA B. KROL
BANK OF AMERICA, N.A.

Exhibit 9

Account Number / CD #: *****4105 BofA - Money Market Account

Taxpayer ID No: *****2349

For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/12/06	1	Prathibha Kumar	Partial Sales Proceeds	1110-000	19,146.65		19,146.65
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.36		19,155.01
C 07/10/06	1	Vijay Kumar		1110-000	500.00		19,655.01
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.53		19,671.54
C 08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.71		19,688.25
C 09/18/06	1	Prathibha Kumar 918 Genesee Dr. Naperville, IL 60563		1110-000	500.00		20,188.25
C 09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.33		20,204.58
C 10/24/06	1	Prathibha Kumar		1110-000	500.00		20,704.58
C 10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.25		20,721.83
C 11/27/06	1	Prathibha Kumar		1110-000	500.00		21,221.83
C 11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.06		21,238.89
C 12/21/06	1	Prathibha Kumar 918 Genesee Dr. Naperville, IL 60563		1110-000	500.00		21,738.89
C 12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.12		21,757.01
C 01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.48		21,775.49
C 02/15/07	000301	International Sureties, Ltd. Suite 500	BOND BOND	2300-000		16.80	21,758.69

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-56759 -SQU
Case Name: KUMAR, PRATHIBHA D

Trustee Name:
Bank Name:

GINA B. KROL
BANK OF AMERICA, N.A.

Exhibit 9

Account Number / CD #: *****4105 BofA - Money Market Account

Taxpayer ID No: *****2349

For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		203 Carondelet Street New Orleans, LA 70130					
C 02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.70		21,775.39
C 03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.49		21,793.88
C 04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.92		21,811.80
C 05/23/07	1	Prathiba Kumar		1110-000	1,000.00		22,811.80
C 05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.71		22,830.51
C 06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.76		22,849.27
C 07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.41		22,868.68
C 08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.42		22,888.10
C 09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	14.58		22,902.68
C 10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	14.59		22,917.27
C 11/30/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	12.24		22,929.51
C 12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	10.96		22,940.47
C 01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	9.09		22,949.56
C 02/11/08	000302	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139		2300-000		21.58	22,927.98

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-56759 -SQU
Case Name: KUMAR, PRATHIBHA D

Trustee Name:
Bank Name:

GINA B. KROL
BANK OF AMERICA, N.A.
*****4105 BofA - Money Market Account

Exhibit 9

Taxpayer ID No: *****2349

For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Disbursements (\$)	Account / CD Balance (\$)
C 02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	5.45	22,933.43
C 03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.42	22,938.85
C 04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.70	22,943.55
C 05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.91	22,946.46
C 06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.83	22,949.29
C 07/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.92	22,952.21
C 08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.91	22,955.12
C 09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.83	22,957.95
C 10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.23	22,960.18
C 11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.88	22,962.06
C 12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.16	22,963.22
C 01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19	22,963.41
C 02/17/09	000303	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000	17.88	22,945.53
C 02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18	22,945.71
C 03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20	22,945.91
C 04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50	22,946.41

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Case No: 05-56759 -SQU Trustee Name: GINA B. KROL
 Case Name: KUMAR, PRATHIBHA D Bank Name: BANK OF AMERICA, N.A.
 Taxpayer ID No: *****2349 Account Number / CD #: *****4105 BofA - Money Market Account
 For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$) Disbursements (\$)	Account / CD Balance (\$)
C 05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58	22,946.99
C 06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.57	22,947.56
C 07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58	22,948.14
C 08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58	22,948.72
C 09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.57	22,949.29
C 10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58	22,949.87
C 11/09/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.15	22,950.02
C t 11/09/09		Transfer to Acct #*****9996	Final Posting Transfer	9999-000	22,950.02	0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****4105		Balance Forward	0.00	3	Cheques	56.26
7	Deposits	22,646.65		0	Adjustments Out	0.00
42	Interest Postings	359.63		1	Transfers Out	22,950.02
	Subtotal	\$ 23,006.28			Total	\$ 23,006.28
0	Adjustments In	0.00				
0	Transfers In	0.00				
	Total	\$ 23,006.28				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-56759 -SQU
Case Name: KUMAR, PRATHIBHA D

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4105 BofA - Money Market Account

Exhibit 9

Taxpayer ID No: *****2349
For Period Ending: 04/13/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)

Report Totals		Balance Forward	0.00			
	7	Deposits	22,646.65			Checks
	42	Interest Postings	359.63			Adjustments Out
		Subtotal	\$ 23,006.28			Transfers Out
	0	Adjustments In	0.00			Total
	1	Transfers In	22,950.02			\$ 45,956.30
		Total	\$ 45,956.30			Net Total Balance
						\$ 0.00

Trustee's Signature: _____ Date: 04/13/10
/s/ GINA B. KROL
GINA B. KROL